GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority (e-PA) - Release of Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs Twenty One Thousand Only) towards "Other Grants-in-Aid - Administrative expenses and Project related payments" by the Chief Executive Officer (CEO), e-PA on Vote on Account Budget of the Financial Year 2024-25 - Administrative Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C]
(eGOV) DEPARTMENT

G.O.Rt.No.25 Dated:08.05.2024

Read the following:

1) G.O.Ms.No.33 Finance (Budget.I) Department Dated:16.03.2024
2) G.O.Ms.No.39 Finance (Budget.I) Department Dated:03.04.2024
3) U.O.Note No.ITC01-OPE0BUDG/1/2024-ADMIN, dt:19.04.2024
4) Letter dated:22.04.2024 of DDO, e-Pragati Authority, Tadepalli, Guntur

ORDER:

The objective of the e-PA is to enable progress through Digital transformation for effective delivery of Citizen Services by leveraging emerging technologies. The e-PA maintains some of the critical metrics on the status of Government benefit schemes (including NAVARATNALU) and other welfare schemes, thereby providing a vital link between the highest public office in the state and the common man.

2. In the reference 1 and 2, the Finance Department approved the budget *"under Grant No.XXXIX for Rs.72.26 Crores towards Revenue and Capital expenditure for the F.Y. 2024-25, out of which, Rs.54,57,33,000/- pertains to the Revenue and Rs.17,68,67,000/- related to the Capital Heads"* and instructions issued for incurring expenditure during the first four months of the F.Y. 2024-25 i.e. 1st April, 2024 to 31st July, 2024.

3. In the reference 3, Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs Twenty One Thousand Only) was allocated to CEO, e-PA under HOA:3451-00-090-11-43-310-312-VN towards 'Other Grants-in- Aid (GIA)' under Vote on Account Budget for the first four months of the F.Y. 2024-25 i.e. 01.04.2024 to 31.07.2024.

4. In the reference 4, the Drawing & Disbursing Officer (DDO), e-PA requested *"for sanction and release of Vote on Account Budget of Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs Twenty One Thousand Only) under Head of Account:3451-00-090-11-43-310-312-VN towards "Other Grants-in-Aid - Administrative expenses and Project related payments for the first four months of the F.Y. 2024-25".*

5. Sanction is accorded for Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs Twenty One Thousand Only) to the CEO, e-PA *"towards payment of Other Grants-in-Aid to the expenditure for Administrative expenses and Project related payments".*

P.T.O.

6. The amount sanctioned in paragraph 5 above, shall be debited to the following Head of Account: -

MH:	3451	Secretariat Economic Services
SMH:	00	Not Applicable
MH:	090	Secretariat
GSH:	11	State Development Schemes
SH:	43	e-Pragati
DH:	310	Grants-In-Aid
SDH:	312	Other Grants-In-Aid

7. The Assistant Secretary to Government & Drawing & Disbursing Officer (DDO Code.No.2700-1701-024) IT,E&C Department shall draw the amount sanctioned in paragraph 5 above and adjust to the P.D. Account of e-PA under the following Credit Head of Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

8. The CEO, e-PA shall comply with the following conditions:-

i. The CEO, e-PA should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released to meet the expenditure for "Other Grant-in-Aid" towards Project related payments and Administrative expenses.
iii. The CEO, e-PA shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, e-PA shall furnish the Accountant General (A.G), AP audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The Vote on Account budget is allocated for utilization of funds for the period from 01.04.2024 to 31.07.2024 for the F.Y. 2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, e-Pragati Authority, Tadepalli, Guntur District.
Copy to:
The A.G.(Audit), A.P., Vijayawada.
The A.G.(A&E), A.P., Vijayawada.
The ATO, Vijayawada (East).
The AS-II & DDO, IT, E&C Department
The Dy.PAO, A.P. Secretariat, Amaravati
PS to Hon'ble Minister, IT
PS to SIT/SSIT.
SF/SC (Computer No. 2417079)

//FORWARED::BY ORDER//

SECTION OFFICER